

County: Fond Du Lac
 VILLA LORETTO NURSING HOME
 N 8114 CALVARY STREET

Facility ID: 9160

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MOUNT CALVARY 53057 Phone:(920) 753-3211
 Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/02): 52
 Total Licensed Bed Capacity (12/31/02): 52
 Number of Residents on 12/31/02: 51

Ownership: Nonprofit Church/Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 51

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)		%
		Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		
Home Health Care	No					1 - 4 Years		27.5
Supp. Home Care-Personal Care	No					More Than 4 Years		43.1
Supp. Home Care-Household Services	No	Developmental Disabilities	2.0	Under 65	3.9			29.4
Day Services	No	Mental Illness (Org./Psy)	49.0	65 - 74	7.8			-----
Respite Care	No	Mental Illness (Other)	7.8	75 - 84	27.5			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	58.8	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	2.0	Full-Time Equivalent		
Congregate Meals	No	Cancer	0.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/02)		
Other Meals	No	Cardiovascular	11.8	65 & Over	96.1	-----		
Transportation	No	Cerebrovascular	7.8		-----	RNs		11.3
Referral Service	No	Diabetes	2.0	Sex	%	LPNs		4.8
Other Services	No	Respiratory	3.9	-----	-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	15.7	Male	27.5	Aides, & Orderlies		
Mentally Ill	No		-----	Female	72.5			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

		Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care			Total	%
Level of Care		No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Resi- dents	Of All
Int. Skilled Care		0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care		1	100.0	319	29	93.5	108	0	0.0	0	14	73.7	155	0	0.0	0	0	0.0	0	44	86.3
Intermediate		---	---	---	1	3.2	90	0	0.0	0	4	21.1	150	0	0.0	0	0	0.0	0	5	9.8
Limited Care		---	---	---	0	0.0	0	0	0.0	0	1	5.3	137	0	0.0	0	0	0.0	0	1	2.0
Personal Care		---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care		---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled		---	---	---	1	3.2	159	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	2.0
Traumatic Brain Inj		0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent		0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total		1	100.0		31	100.0		0	0.0		19	100.0		0	0.0		0	0.0		51	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02				

Percent Admissions from:		% Needing Assistance of			Total	
		Activities of	%	One Or Two Staff	% Totally	Number of
Private Home/No Home Health	26.7	Daily Living (ADL)	Independent		Dependent	Residents
Private Home/With Home Health	0.0	Bathing	3.9	62.7	33.3	51
Other Nursing Homes	6.7	Dressing	15.7	60.8	23.5	51
Acute Care Hospitals	56.7	Transferring	31.4	49.0	19.6	51
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	35.3	45.1	19.6	51
Rehabilitation Hospitals	0.0	Eating	54.9	25.5	19.6	51
Other Locations	10.0	*****				
Total Number of Admissions	30	Continence		%	Special Treatments	%
Percent Discharges To:		Indwelling Or External Catheter	5.9		Receiving Respiratory Care	7.8
Private Home/No Home Health	6.7	Occ/Freq. Incontinent of Bladder	54.9		Receiving Tracheostomy Care	0.0
Private Home/With Home Health	3.3	Occ/Freq. Incontinent of Bowel	41.2		Receiving Suctioning	0.0
Other Nursing Homes	6.7				Receiving Ostomy Care	0.0
Acute Care Hospitals	23.3	Mobility			Receiving Tube Feeding	0.0
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	9.8		Receiving Mechanically Altered Diets	25.5
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care			Other Resident Characteristics	
Deaths	60.0	With Pressure Sores	2.0		Have Advance Directives	78.4
Total Number of Discharges		With Rashes	11.8		Medications	
(Including Deaths)	30				Receiving Psychoactive Drugs	60.8